

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SYLVIA ANDERSON

Debtor(s)

Case No. 16-04961

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2016.
- 2) The plan was confirmed on 04/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$166.15
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$166.15**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$7.81
Other	\$3.34

**TOTAL EXPENSES OF ADMINISTRATION: \$11.15**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
6681 COUNTRY CLUB MIDWEST EMI	Unsecured	NA	898.00	898.00	0.00	0.00
AARGON AGENCY	Unsecured	100.00	NA	NA	0.00	0.00
Acct Adjstmt (Original Creditor:French Q	Unsecured	8,198.00	NA	NA	0.00	0.00
ALCOA BILLING CENTER	Unsecured	500.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	600.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	200.00	NA	NA	0.00	0.00
CITI	Unsecured	200.00	NA	NA	0.00	0.00
CITIZENS ENERGY GROUP	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	829.40	829.40	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	600.00	NA	NA	0.00	0.00
CNAC	Secured	3,200.00	NA	11,024.00	155.00	0.00
CNAC	Unsecured	7,824.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	2,619.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	367.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	661.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	275.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	300.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Unsecured	415.00	NA	NA	0.00	0.00
INDIANA AMERICAN WATER	Unsecured	300.00	NA	NA	0.00	0.00
INDIANAPOLIS POWER & LIGHT CO	Unsecured	1,500.00	1,572.98	1,572.98	0.00	0.00
NORTHERN INDIANA PUBLIC SVC	Unsecured	NA	556.39	556.39	0.00	0.00
ONE ADVANTAGE	Unsecured	556.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	600.00	NA	NA	0.00	0.00
Payliance	Unsecured	188.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	NA	NA	0.00	0.00
Source Receivables Man	Unsecured	2,021.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,000.00	1,623.80	1,623.80	0.00	0.00
Stellar Recovery Inc	Unsecured	458.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	700.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	275.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US CELLULAR	Unsecured	275.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	NA	4,992.29	4,992.29	0.00	0.00
US RECOV SVC	Unsecured	195.00	NA	NA	0.00	0.00
US RECOV SVC	Unsecured	195.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,024.00	\$155.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,024.00</b>	<b>\$155.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,472.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$11.15</u>	
Disbursements to Creditors	<u>\$155.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$166.15</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.